

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2002OCT28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD A PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-G-0009/0009	
						10B. Dated (See Item 13) 2002SEP26	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Officer (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2002OCT28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE20-02-G-0009/0009	MOD/AMD 01	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION
REFERENCE GDLS PROPOSAL N-0735R2

1. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS FOR THE FOLLOWING:
- | CLIN | ITEM | PART NUMBER | QTY | UNIT PRICE | TOTAL PRICE |
|--------|-------------------|-------------|-----|------------|--------------|
| 0002AA | PERISCOPE,ARMORED | 12548774 | 75 | \$3,817.85 | \$286,338.75 |
| 0003AA | PANEL, CONTROL | 12918116-2 | 10 | \$2,862.90 | \$ 28,629.00 |
2. DELIVERIES ARE SET FORTH IN SECTION B.
3. CLAUSES CALLED OUT ON PAGE 2 OF DAAE20-02-G-0009/0009 APPLY TO THIS MODIFICATION.
4. INSPECTION AND ACCEPTANCE FOR CLIN 0002AA IS LIMA ARMY TANK PLANT AND FOR CLIN 0003AA IS ANNISTON.
5. AS A RESULT OF THIS MODIFICATION THE TOTAL DELIVERY ORDER PRICE IS INCREASED BY \$314,967.75 FROM \$213,741.99 TO \$520,709.74
6. ALL TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0009 MOD/AMD 01	Page 3 of 5
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	75	EA	\$ 3,817.85000	\$ 286,338.75
	PRODUCTION QUANTITY				
	NSN: 1240-01-390-4980 NOUN: PERISCOPE,ARMORED V FSCM: 19200 PART NR: 12548774 SECURITY CLASS: Unclassified PRON: M121D003M1 PRON AMD: 01 ACRN: AB AMS CD: 070011JWSE1				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H0920098H00 W90454 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 10 17-OCT-2003				
	002 10 17-NOV-2003				
	003 10 17-DEC-2003				
	004 10 17-JAN-2004				
	005 10 17-FEB-2004				
006 10 17-MAR-2004					
007 10 17-APR-2004					
008 5 17-MAY-2004					
FOB POINT: Origin					
SHIP TO: PARCEL POST ADDRESS (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060					
CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-G-0009/0009					
0003AA	PRODUCTION QUANTITY	10	EA	\$ 2,862.90000	\$ 28,629.00
	NSN: 1290-01-357-9891 NOUN: PANEL,CONTROL,ELECT FSCM: 19200 PART NR: 12918116-2 SECURITY CLASS: Unclassified PRON: M122D006M1 PRON AMD: 02 ACRN: AA AMS CD: 060011JWSE1				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	M121D003M1	AB	2	\$	0.00	\$	286,338.75	\$ 286,338.75
	070011JWSE1							
0003AA	M122D006M1	AA	2	\$	0.00	\$	28,629.00	\$ 28,629.00
	060011JWSE1							
					NET CHANGE	\$	314,967.75	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	28,629.00
Army	AB	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	286,338.75
						NET CHANGE	\$	314,967.75

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	213,741.99	\$	314,967.75	\$	528,709.74